GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - Payment of Rs.11,337/- towards Rental and Call charges of Cell Phones used by the officers of B.C.W. Department for the official purpose for the period from 23.09.2018 to 22.10.2018 & 23.10.2018 to 22.11.2018 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 17 **Dated: 09-01-2019**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, BillsNo:568950246,570584019, 570394032,570394038,570394030,570394033,570394031& 570394036 dt:24.10.2018.
   536815002, 536815001 & 537055163 dated: 06.10.2018.
   BillsNo:627612646,632006001,630766180,630766184,630766186,630766178,630766181& 630766179 dt:24.11.2018.
   659716085, 659716084 & 659954843 dated: 06.11.2018.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11337/- (Rupees Eleven Thousand Three hundred and Thirty Seven Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.09.2018 to 22.10.2018 & 23.10.2018 to 22.11.2018 as mentioned in the annexure – I & II appended .

2. Expenditure sanctioned above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.A.V.P. KUMARA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure-I to G.O.Rt.No.17, BC Welfare (OP) Department, Dated:09.01.2019)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

October, 2018

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849908581	588.82	1375.00	588.82	0
2.	Assistant Secretary to Government	8008554345	88.50	625.00	88.50	0
3.	Assistant Secretary to Govt.,	9849904642	649.00	625.00	625.00	24.00
4.	PS to Prl. Secretary to Govt.,	9121101932	529.82	625.00	529.82	0
5.	Section Officer (OP)	9989337396	588.82	625.00	588.82	0
6.	Section Officer (A)	9866894633	588.82	625.00	588.82	0
7.	Section Officer (E)	9989337394	659.62	625.00	625.00	34.62
8.	Section Officer (F)	9849383920	220.42	625.00	220.42	0
9.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
10.	Section Officer (D)	9704034422	617.84	625.00	617.84	0
11.	Section Officer (C)	9704034433	588.82	625.00	588.82	0
		TOTAL PAYBLE			**5650.68**	
Rounded to :Rs.5,651						

(Rupees Five Thousand Six hundred and Fifty one only)

B.A.V.P. KUMARA REDDY
DEPUTY SECRETARY TO GOVERNMENT

(Annexure II to G.O.Rt.No.17, BC Welfare (OP) Department, Dated:09.01.2019)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

November, 2018

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849908581	588.82	1375.00	588.82	0
2.	Assistant Secretary to Government	8008554345	88.50	625.00	88.50	0
3.	Assistant Secretary to Govt.,	9849904642	631.30	625.00	625.00	06.30
4.	PS to Prl. Secretary to Govt.,	9121101932	588.82	625.00	588.82	0
5.	Section Officer (OP)	9989337396	588.82	625.00	588.82	0
6.	Section Officer (A)	9866894633	594.72	625.00	594.72	0
7.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
8.	Section Officer (F)	9849383920	256.52	625.00	256.52	0
9.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
10.	Section Officer (D)	9704034422	588.82	625.00	588.82	0
11.	Section Officer (C)	9704034433	588.82	625.00	588.82	0
		TOTAL PAYBLE			**5686.48**	
Rounded to :Rs.5,686						

(Rupees Five Thousand Six hundred and Eighty six only)

B.A.V.P. KUMARA REDDY
DEPUTY SECRETARY TO GOVERNMENT